

Concurrence Routing and Transmission Memo

Originator: **Ryan Hancharick** Mail Code: **3WD22** Telephone Number: **215-814-3278** Date: **November 29, 2021**

Subject: **Final Permit, Response to Comments and Letter to Seneca Nation for Sandstone Development** Deadline (If Applicable): **12/10/21**

Indicate Routing Purpose:	<input type="checkbox"/>	COMMENT	<input type="checkbox"/>	CONCUR	<input type="checkbox"/>	SIGNATURE	<input type="checkbox"/>	FILE
	<input type="checkbox"/>	PREPARE REPLY	<input type="checkbox"/>	RETURN	<input type="checkbox"/>	ENDORSE	<input type="checkbox"/>	OTHER:

Name	Mail Code	Comments	Signature
Kevin Rowsey	3WD22		Kevin Rowsey <small>Digitally signed by Kevin Rowsey Date: 2021.12.02 15:35:07 -05'00'</small>
Phil Yeany	3RC60		PHILIP YEANY <small>Digitally signed by PHILIP YEANY Date: 2021.12.07 06:08:33 -05'00'</small>
Kelly Gable	3RC60		KELLY GABLE <small>Digitally signed by KELLY GABLE Date: 2022.01.13 11:07:05 -05'00'</small>
Jim Bennett	3WD22		JAMES BENNETT <small>Digitally signed by JAMES BENNETT Date: 2022.01.17 22:17:20 -05'00'</small>
Karrie Crumlish	3WD20		JAMES BENNETT <small>Digitally signed by JAMES BENNETT Date: 2022.01.17 22:17:40 -05'00'</small>
Leslie Gillespie-Marthaler	3WD00		LESLIE GILLESPIE-MARTHALER <small>Digitally signed by LESLIE GILLESPIE-MARTHALER Date: 2022.01.18 14:53:23 -05'00'</small>
Cathy Libertz	3WD00		CATHERINE LIBERTZ <small>Digitally signed by CATHERINE LIBERTZ Date: 2022.01.24 17:26:06 -05'00'</small>

Instructions for digital signature:

1. Click on the red 'sign here' tag.
2. Sign with Digital ID window will appear. Please view details to ensure the selected signature is a valid signature and click continue.
3. You will be prompted to save. Save to your desktop with the same file name ending with your initials.
4. Enter your PIV pin number.
5. Attach new file and Forward to next staff member to concur.

MEMORANDUM/REMARKS:

- 1) Who is signing (WD Director signature, RA Signature) WD Director signature
- 2) Purpose (Why is this going to WD Director or the RA) Final Permit Issuance for UIC DI Program
- 3) What documents need to be signed (specify if more than 1) Final Permit and Cover Letter to Seneca Nation
- 4) Major issues (is this going to be controversial) No
Is this routine or not routine? Routine
- 5) Deadlines: When is signature needed (please also include above) ASAP, December 10, 2021
Is there a statutory/regulatory deadline? No
- 6) Next steps (where does this go after the WD Director signs – any special actions or instructions) Please return signed permit to Ryan Hancharick
- 7) Does the Director need to be briefed on this prior to signing? No

This should be short and to the point. Should take no longer than 5 min to read. (answer questions above and add anything else below.) The draft permit received 18 comments. EPA's Response to Comments is included in concurrence package. Brian Hamilton of OCTEA has reviewed letter to the Seneca Nation. PLEASE SEE TRANSMITTAL MEMO FOR MORE INFORMATION ON FINAL PERMIT ISSUANCE.

File path:
include L Drive location

Return to: **Please include instructions for after the document is signed or concurred** Mail Code: Office Number: